

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE 5.10.2000		4. REQUISITION/PURCHASE REQ. NO. A76SIA-D000-SS01		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE DAAA09		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQ, OPERATION SUPPORT COMMAND ATTN: AMSOS-CCI BLDG 350, 5TH FLOOR, MIDDLE BAY ROCK ISLAND, IL 61299-6000				(✓)		9A. AMENDMENT OF SOLICITATION NO. DAAA09-99-R-2067	
				X		9B. DATED (SEE ITEM 11) 8 NOVEMBER 1999	
						10A. MODIFICATION OF CONTRACTS/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				CODE		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED INFORMATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

1. Following is a summary of changes:

- a. Paragraphs C.1.10 – C.1.10.4 are updated.
- b. Paragraph C.1.3.3 is replaced with Customer Response Mechanism
- c. Paragraph C.1.3.4 replaced.
- d. Paragraph L.5.1 deletes the sentence “Identify the individual having the final on-site authority to respond to the contract requirements and to assume and manage risk.”
- e. Paragraph L.5.1 – Management Plan adds the requirement to discuss a customer response mechanism.
- f. Paragraph L.5.1 – Personnel Qualifications deletes the sentences “Discuss qualifications and “relevant” experience of the proposed Project Manager. Provide the letter of intent describing the Project Manager’s level of commitment to the Sierra effort.”
- g. Add the following clause: 52.0000-4917
- h. Replaces Section J – Sub Clin Breakout with a revised Section J – sub Clin Breakout
- i. Add a note concerning the Technical Library.

2. Therefore, the following changes are made as follows:

- a. Paragraphs C.1.10 – C.1.10.1 are updated:

C.1.10. PERFORMING ACTIVITY REPRESENTATIVE AND ALTERNATE.

C.1.10.1.

The performing activity shall provide contact information of individual(s) and alternate(s) who shall be available during normal hours of operation to address any issues related to performance.

C.1.10.2.

The performing activity shall provide the names, addresses, and telephone numbers for these contacts 10 days before the start of the Transition Period.

C.1.10.3.

The performing activity shall verbally notify the KO or designee of any personnel changes as they occur and provide written changes no later than 24-hours after the effective date of the change.

C.1.10.4.

The appropriate contact individual(s) or alternate(s), depending on the issue, shall be available to meet with the KO or the COR within 30 minutes of notification during normal duty hours. The appropriate contact individual(s) or alternate(s) shall be available to be notified by telephone/pager at all times during normal duty hours.

b. Paragraph C.1.3.3 is replaced with Customer Response Mechanism

C.1.3.3 Customer Response Mechanism

The PA shall provide a customer response mechanism able to respond to depot emergencies (as determined by the Commander or the Security Shift Captain), 7 days a week, 24 hours per day, every day of the year. The PA shall respond to all depot emergencies, within 30 minutes of notification from the KO, COR, or Security Shift Captain. Appropriate action shall be taken to eliminate the emergency status (with the goal of minimizing hazards to humans and government property). The PA shall be in operation correcting the situation on-site within two hours after notification. The PA shall devote sufficient resources to resolve the situation within two hours after arrival at the Depot. If there are mitigating circumstances, the PA shall reach the COR or the KO as soon as possible that day and negotiate a completion time appropriate to the situation. The PA shall contact the depot Security Shift Captain if the PA is unable to reach the COR or the KO and request help in contacting them. For instance, currently, the security night desk is called in the event of an emergency. The desk sergeant, manning the security night desk, calls the appropriate individual. This individual may be on duty (such as a boiler fireman) or an individual from a recall roster.

c. Paragraph C.1.3.4 replaced

C.1.3.4 Call Out Roster

The PA shall provide the KO or designee with a roster of personnel on call during non-duty hours to include duty phone, home phone, cell phone, and address. These personnel shall either be empowered to make decisions for the PA or they shall be able to reach such a decision-maker to obtain a decision within 30 minutes. The PA shall provide the

Depot Security Shift Captain with a quarterly update of this roster, with a copy furnished to the KO and to the COR. The PA shall also provide updates when there are changes to personnel on the roster.

d. Paragraph L.5.1 deletes the sentence “Identify the individual having the final on-site authority to respond to the contract requirements and to assume and manage risk.”

Section L – page L-7

L.5.1 – Volume I (Management Capability) – Organizational Approach

Using a project organization chart, describe the reporting lines, the description and location of the key positions within the organization, and describe their corresponding level of authority and responsibility. Discuss the extent to which the employees in key positions are dedicated to this project and provide the rationale. Identify those key positions that will be located at SIAD and provide the rationale.

e. Paragraph L.5.1 – Management Plan adds the requirement to discuss a customer response mechanism.

page L-7 – Add into Topic 2: Management Plan – Describe your customer response mechanism to include method to respond to notification within 30 minutes, and describe the resources the PA may need in order to correct emergencies within 2 hours being on-site.

f. Paragraph L.5.1 – Personnel Qualifications deletes the sentences “Discuss qualifications and “relevant” experience of the proposed Project Manager. Provide the letter of intent describing the Project Manager’s level of commitment to the Sierra effort.”

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Topic 3 – Personnel Qualifications

Describe your understanding of the personnel certification and clearance requirements to perform the requested services.

g. Add the following clause:

52.0000-4917 (IOC 52.237-4500)

CONTRACTOR NAME AND ADDRESS:

CONTRACT NUMBER (INCLUDE TASK/DELIVERY ORDER NUMBER:

TOTAL ESTIMATED CONTRACT OR TASK/DELIVERY ORDER VALUE:

DIRECT LABOR HOURS EXPENDED DURING REPORTING PERIOD: (ALSO INCLUDE ESTIMATED VALUE, INCLUDING ALL LOADINGS (needed for final data reconciliation by Army):

Est'd Value:

CONTRACT LINE ITEM NUMBER(S)

CLIN(S)):

(as applicable). FEDERAL SUPPLY CLASS OR SERVICE CODE relevant to the services reported (if you do not have this information, it can be found at:

<http://web1.whs.osd.mil/peidhome/guide/mn02/SECT1.htm>; The entire Procurement

Coding Manual is at: <http://web1.whs.osd.mil/peidhome/guide/mn02/mn02.htm>; select the most appropriate code for the predominant services reported per contract or order, and CLIN when applicable). If you are supporting an R&D organization, as opposed to

performing R&D, please use the "Other Services and Construction Codes". Please do not use the "Supplies and Equipment Codes": but find the closest fit in Part B, "Other Services and Construction". ARMY/ DOD/ PURCHASE REQUEST/ PROCUREMENT REQUISITION NUMBER/ PROCUREMENT WORK DIRECTIVE NUMBER (PR&C, PSW, etc.) (from Contract or Task/Delivery Order award document

APPROPRIATION DATA PERTAINING TO THE SPECIFIC CONTRACT OR TASK/DELIVERY ORDER (if multiple appropriation, by CLIN, when applicable)

And ESTIMATED VALUE FOR EACH APPROPRIATION

(needed for final data reconciliation with Defense Finance and Accounting System Data).

PERIOD FOR WHICH THIS DATA PERTAINS (e.g., from 01 Nov 1999 to 30 Nov 1999).

FROM: Mo/Day/Year

TO: Mo/Day/Year

(NOTE: For pre-existing contract, the first report should start 01 Oct 1999, or start of the contract, whichever is later)

RELEVANT COMPOSITE INDIRECT LABOR RATES FOR THE SERVICES AND PERIOD REPORTED (One composite indirect labor rate will be used to estimate the number or indirect hours and a second composite indirect labor rate will be used to estimate the value of indirect hours (needed for data quality control and rationalization)

NAME AND ADDRESS OF ARMY ORGANIZATION SUPPORTED (immediate Army customer receiving/ reviewing work).

NAME AND ADDRESS OF CONTRACTING OFFICER (office that issued the Contract or Task/Delivery Order):

CONTRACTOR POC, PHONE NUMBER, E-MAIL ADDRESS, (will only be used to contact the respondent for clarification regarding data submission)

Send required data to ASA (M&R) Data Collection Point at

<http://contractormanpower.us.army.mil>. This data is to be sent at time of requests for payment (e.g. contract vouchers, invoices, or requests for progress payments).

(PADDS GF7001) (End of clause)

h. Replace Section J – Sub Clin Breakout with the attached Section J – Sub Clin Breakout.

i. NOTE: The information provided in the Technical Library is historical information and is a source you may use to develop your offer. You must base your offer on the requirements in the PWS.

This completes Amendment 9 and all other terms and conditions remain unchanged.